

Proposed Report of Distribution

FILED

Case: 08-50593 KREMER, WILLIAM P. III

Report Includes ONLY Claims with a Proposed Distribution

2009 DEC 21 PM 2: 12

Case Balance: \$15,200.67

Total Proposed Payment: \$15,200.67

Remaining Balance: \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
	KATHRYN A. BELFANCE	Admin Ch. 7	2,857.00	2,857.00	0.00	2,857.00	2,857.00	12,343.67
	<3110-00 Attorney for Trustee Fees (Trustee Firm)>							
	KATHRYN A. BELFANCE, TRUSTEE	Admin Ch. 7	121.88	121.88	0.00	121.88	121.88	12,221.79
	<2200-00 Trustee Expenses>							
	KATHRYN A. BELFANCE, TRUSTEE	Admin Ch. 7	2,300.07	2,300.07	0.00	2,300.07	2,300.07	9,921.72
	<2100-00 Trustee Compensation>							
	UNITED STATES BANKRUPTCY COURT	Admin Ch. 7	250.00	250.00	0.00	250.00	250.00	9,671.72
	<2700-00 Clerk of the Court Costs (includes adversary and other filing fees)>							
	Claim Memo: ADV. NO. 08-5133							
SUBTOTAL FOR ADMIN CH. 7			5,528.95	5,528.95	0.00	5,528.95	5,528.95	
19	BRIAN & VALERIE MCQUAIN	Priority	2,425.00	2,425.00	0.00	2,425.00	2,425.00	7,246.72
	Claim Memo: CLAIM REVIEWED - SCHEDULED AMOUNT UNKNOWN							
SUBTOTAL FOR PRIORITY			2,425.00	2,425.00	0.00	2,425.00	2,425.00	
1	CAPITAL RECOVERY ONE	Unsecured	65.43	65.43	0.00	65.43	2.50	7,244.22
	Claim Memo: REVIEWED CLAIM. NOT LISTED ON SCHEDULE. SUPPORT DOCUMENTS ATTACHED.							
2	CAPITAL RECOVERY II	Unsecured	4,492.04	4,492.04	0.00	4,492.04	171.65	7,072.57
	Claim Memo: REVIEWED CLAIM. APPEARS DEBT TRANSFERRED FROM GE MONEY BANK.							
3	MODERN BUILDERS SUPPLY	Unsecured	29,813.04	29,813.04	0.00	29,813.04	1,139.25	5,933.32
	Claim Memo: REVIEWED CLAIM.							11.72
4	MIDLAND CREDIT MANAGEMENT, INC.	Unsecured	13,052.78	13,052.78	0.00	13,052.78	498.79	5,434.53
	Claim Memo: REVIEWED CLAIM. APPEARS DEBT TRANSFERRED FROM BANK OF AMERICA.							
5	CAPITAL ONE BANK (USA), N.A.	Unsecured	7,896.83	7,896.83	0.00	7,896.83	301.76	5,132.77
	Claim Memo: REVIEWED CLAIM.							
7	CHASE BANK USA	Unsecured	20,734.50	20,734.50	0.00	20,734.50	792.33	4,340.44
	Claim Memo: REVIEWED CLAIM.							
8	CHASE BANK USA	Unsecured	6,798.96	6,798.96	0.00	6,798.96	259.81	4,080.63
	Claim Memo: REVIEWED CLAIM.							
9	CHASE BANK USA	Unsecured	27,563.67	27,563.67	0.00	27,563.67	1,053.29	3,027.34
	Claim Memo: REVIEWED CLAIM.							
10	CITIBANK (SOUTH DAKOTA) N.A.	Unsecured	10,203.45	10,203.45	0.00	10,203.45	389.90	2,637.44
	Claim Memo: REVIEWED CLAIM.							

5.37
Check #120
Receipt #81148

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Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
11	TRI STATE PUMP Claim Memo: REVIEWED CLAIM.	Unsecured	49,733.40	49,733.40	0.00	49,733.40	1,900.46	736.98
12	LVNV FUNDING LLC ITS SUCCESSORS AND ASSIGNS AS Claim Memo: REVIEWED CLAIM. APPEARS DEBT TRANSFERRED FROM HOME DEPOT.	Unsecured	1,925.77	1,925.77	0.00	1,925.77	73.59	663.39
15	FIRSTMERIT BANK NA Claim Memo: REVIEWED CLAIM.	Unsecured	17,125.42	17,125.42	0.00	17,125.42	654.41	8.98
16	ECAST SETTLEMENT CORPORATION ASSIGNEE OF Claim Memo: REVIEWED CLAIM. NOT LISTED ON SCHEDULE. SUPPORT DOCUMENTS ATTACHED.	Unsecured	159.93	159.93	0.00	159.93	6.11	2.87
19A	BRIAN & VALERIE MCQUAIN	Unsecured	75.00	75.00	0.00	75.00	2.87	0.00
SUBTOTAL FOR UNSECURED			189,640.22	189,640.22	0.00	189,640.22	7,246.72	
Total for Case 08-50593 :			\$197,594.17	\$197,594.17	\$0.00	\$197,594.17	\$15,200.67	

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
Total Administrative Claims :	\$5,528.95	\$5,528.95	\$0.00	\$5,528.95	100.000000%
Total Priority Claims :	\$2,425.00	\$2,425.00	\$0.00	\$2,425.00	100.000000%
Total Unsecured Claims :	\$189,640.22	\$189,640.22	\$0.00	\$7,246.72	3.821299%